Work Order ID 51466

August 25, 2009 7:40:37 AM

Item ID:

D2330-043

Accept

Setup Start

Stop



Item Name:

Revision ID: G

Required Date: 9/02/09

8/25/09

Basket Lid Assembly

Start Qty: 1.00 **Req'd Qty:** 1.00

Cust Item ID:

Customer:

Reference:

Start Date:

Approvals:

Date:

Tooling:

Start

Stop

Process Plan:

QC:

Date:

SPC (Y/N):

Date:

Date:

Run

Operation Sequence ID/ **Work Center ID** Description

Set Up/ **Run Hours** Draw Number

Draw Plan Rev.

Accept Qty Code

Reject Qty

Insp. Reject Number Stamp

Draw Nbr

Revision Nbr

D2330

Rev G

100

Large Fab

Large Fab

Memo

0.00

0.00

09.08.25

Large Fab

1- Cut D2330-1-3-9 as per Dwg D2330| 12-Drill hole in D2330-3 as per Dwg

D2330: 3-Deburr

110

Large Fab

0.00

Large Fab

Memo

0.00

Large Fab

required A/R SS ROD

QC9- Inspect visual per QSI004- Fusion Welds

1-Weld as per Dwg D2330 using Welding Table and corner Jig Deburr as

Batch: H109213

09.00,27

120

QC

Quality Control

Memo

Dart	Aerospa	ace Ltd
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W/O:			WC	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A:	Date: _	
		esolution:							
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NC	R)			
DATE	CTED	Description of NC Corrective Action			Section B Veri			ification Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	Approval QC Inspector
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Work Order ID 51466

August 25, 2009 7:40:37 AM

Item ID:

D2330-043

Revision ID:

G Basket Lid Assembly

Required Date: 9/02/09

Item Name: **Start Date:**

8/25/09

Reg'd Oty: 1.00

Start Qty: 1.00

Accept



Setup Start

Stop



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID** Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours** Draw Number

Draw Plan Rev. Code Accept Reject Qty **Qty**

Reject Number

Insp. Stamp

130

Quality Control

Memo

0.00

140

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powder Coating

START' & VALMemo

141117760

0.00

Temp your START TIME: 7:30Am
FIN 8:45Am 8:000 FINISH TIME:

OVEN TEMPERATURE:

400°=

* pressure was H SI 69/08/28 VI

150

Memo

QC3- Inspect Part Finish

Quality Control

0.00

W/O:			WORK ORDER CHANGES								
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
Part No	:	PAR #:	Fault Category:	NCR: Ye	es No Do	QA:	Date: _				
	Resol	ution:	Disposition:	QA: N/C	Closed: _		Date: _				
NCR:			WORK ORDER NON-CON	FORMANCE (N	CR)						

NCR:			WORK OR	DER NON-CONFORMANC	E (NCR)	NCR: WORK ORDER NON-CONFORMANCE (NCR)							
	T	Description of NC		Verification	Approval	Approval							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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		·											
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Work Order ID 51466

August 25, 2009 7:40:37 AM

Item ID:

D2330-043

G **Revision ID:**

Item Name:

Basket Lid Assembly

Start Date:

8/25/09

Start Qty: 1.00

Req'd Qty: 1.00 Required Date: 9/02/09

Accept



Run

Setup Start

Stop



Cust Item ID:

Customer:

Draw

Reference:

Approvals:

Process Plan:

Date:

Tooling:

0.00

0.00

Date:

Start

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Plan

Stop

Sequence ID/ **Work Center ID**

160

Packaging

Packaging

Operation **Description**

Identify as per dwg & Stock Location:

Memo

Number Rev. 51463

Draw

Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

170

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

09/09/03 AJ

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
			<u> </u>			:					

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							:	
				-				
								ľ

Picklist Print

August 25, 2009 7:40:36 AM

Work Order ID: 51466

Parent Item:

D2330-043RevG

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D2327-3RevD		Manufactured	No				Each	48.0000	1.0000			

Spacer Bushing

		Warehouse	Loc Qty	Loc Code		
		Location				
		Premier				
		Mezz	. 48	2		
		44274	39			JG.80.20 CM
		44365	9			
Manufactured	No		Each	13.0000	1.0000	

D2329RevB

Label Plate

Warehouse	Loc Oty	Loc Code		
Location				
Main Warehouse				
ST	13			
35686	2			
40488	11		P/S	09.08.27

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
09.08-25		Pick Daasa-1 Ory 2 B41837 Dasso-1 Ory 4 B46829 Dasso-15 Ory 1								

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Re	solution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
		Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector
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					1			

Picklist Print

August 25, 2009 7:40:36 AM

Work Order ID: 51466

Parent Item:

D2330-043RevG

Parent Item Name: Basket Lid Assembly

Comments:



Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch

Manufactured

Primary Item Location

No

Last Location Route Seq ID

Unit of Qty on Measure Hand

Remaining Qty To Pick Issued

Date Issued

Qty

Status

D2581RevA1

Mounting Bracket

35.0000 2.0000

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	3		
46086	2		
48428	1		
Main Warehouse			
WA	32		
50872	32		B 09.082

Each

W/O:		WORK ORDER CH	ORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					,				

Part No:		_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	١٠	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section B		Verification App	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector

Picklist Print

August 25, 2009 7:40:36 AM

Work Order ID: 51466

Parent Item:

D2330-043RevG

Parent Item Name:

Basket Lid Assembly

Comments:

Component	Item	ID/
Item Name		

Expanded Metal Flat SS

Replacement Mfg/ Item ID

Purch

Start Date: 8/25/09

Qty To Pick

Qty

Issued

Required Date: 9/02/09

Required Qty: 1.00

Start Qty: 1.00 Remaining

Date

M304EX0.75-16F

Purchased

No

Primary

Seq ID Item Location Location

Last

sf

Unit of

Route

Measure Hand

Qty on

Issued

Status

512.0253 18.9000

SAU 09-08-26

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	512.0253065		
108152	90		
110134	6.7		
110292	14.4		
110629	14.41		
110861	21.18		
110992	0.58		***************************************
111444	4.14		
111630	9.15		
111956	4.335517		·
112147	95.8779895		2.0
112311	251.2518		16.9

August 25, 2009 7:40:37 AM

Shop Packet Print

Page 3

W/O:

W/O:		WORK ORDER CHA	NGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____

DATE STEP Description of Section A	NC Initial Chief Eng	Corrective Action Section Action Description Chief Eng	Sign & Date	Verification Section C	Approval	Approval
	Initial				whhiongi	- Approvar
			Date		Chief Eng	QC Inspector
	I			:		
			:			
NOTE: Date & initial all entries						

Picklist Print

August 25, 2009 7:40:37 AM

Work Order ID: 51466

Parent Item:

D2330-043RevG

Parent Item Name: Basket Lid Assembly

Comments:

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Purchased





Last

Location

Route

Seq ID

Primary

Item Location

No

Start Date: 8/25/09

Required Date: 9/02/09

Start Qty: 1.00

Remaining

Qty To Pick

Required Qty: 1.00

Date

Status Issued

1,237.286 23.3600

Qty

Issued

	L LERTOBIT LOR ITALI BELLL BIRLIRA LIBIR TIL BUD TIBLLI IRABI BILLI BRIA ALIKA TIBITI BELLA ALIKA TIBITI BELLA
	304 SQ Tube .75x.75x.065W
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X	V

	<u>Warehouse</u>	Loc Qty	Loc Code	
	Location			
	Main Warehouse			
	MAT	0.386003691		
	112051	-0.7368363		
	112263	1.12284		
	Main Warehouse			
	WA	1236.9007		
	112263	-1.4647		
	- 112344	238.3654		14' DD 09.08.25
- 1-4	112398	1000		<u> </u>
Didit Enter _	-> 111148 -			2.75' PD 09.08.25

Unit of

f

Measure Hand

Qty on

Dan Ae	ospace	Liu							
W/O:			WO	RK ORDER CHANGI	ES				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		, , <u>,</u>							
Part No	:	PAR #:	Fault Cate	jory:	NCR: Yes	No DQA:		Date:	
	R	esolution:	Disposition	ı:	QA: N/C Cld	osed:		Date:	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)			
		Description of NC		Corrective Action Section	on B	Verifica	tion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector
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QTY QTY ITEM PART NUMBER DESCRIPTION -041 -043 BASKET ASSEMBLY х D2330-041 D2330-043 LID ASSEMBLY 3 Х D2012-107 CLEVIS D2235-1 RIB 8 D2252-1 FRAME 9 2 D2252-7 FRAME 10 4 11 2 D2253-1 LUG 12 2 D2254 GUSSET 1 D2327-3 BUSHING 13 14 D2329 LABEL PLATE D2330-1 FRAME 15 2 2___ D2330-5 FRAME 16 17 D2330-7 FRAME D2330-15 FRAME 18 19 2 D2581 MOUNTING CHANNEL 20 3 D3748-1 HINGE HALF 21 3 D3749-1 HINGE HALF ß

W/0 ×466

В

ADDED 'ITEM' COLUMN TO PARTS LIST: ADDED NOTE 10 ON SHT 2; ITEMS 20 AND 21 REPLACE D2232-1/-3; STRETCHED LID FROM 83.27" TO 84.00"; ITEMS 9 &10 REPLACE D2330-3/-9/-13; ITEM 13 (ON LID) REPLACES 09.02.05 D2327-1; REORGANIZED ALL SECTION & DETAIL VIEWS. REASON: SEE PAR#09-006. DRAWING UPDATED TO CURRENT STANDARDS. SHEET 6 ADDED. FRAME MATERIAL THICKNESS WAS AJS 08.08.11 E INCORPORATED D1. D2253-1 WAS D2253 (NCR 533). KE 05.11.10 D MODIFIED LATCH, REDRAWN ΚE 99.09.14 ADDED LATCH AND LABEL PLATE С ВК 96.05.23 REV. DESCRIPTION DATE DESIGN

DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. G MFG. APPR. D2330 SHEET 1 OF 6 APPROVED TITLE SCALE BASKET ASSEMBLY (206B) DE APPR. COPYRIGHT @ 1994 BY DART AEROSPACE LTD DATE 09.02.05 THE DUCKNESS OF SHARE AND COMPLETE AND THE PROPERTY OF THE PRO

2) MESH MATERIAL: 3/4-16F EXPANDED SS

REF DART SPEC M304EX0.75-16F

1) FRAME MATERIAL: AISI 304/316 SS, 3/4 x 3/4 x 0.065 WALL SQUARE TUBING

REF. DART SPEC M304T\$0.750W.065

3) FINISH: POWDER COAT ASSEMBLY GLOSS WHITE (4.3.5.2) PER DART QSI 005 4.3

4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

5) UNITS: INCHES UNLESS OTHERWISE NOTED

6) BREAK SHARP EDGES: N/A

7) IDENTIFICATION: N/A

8) WEIGHT: N/A

D

С

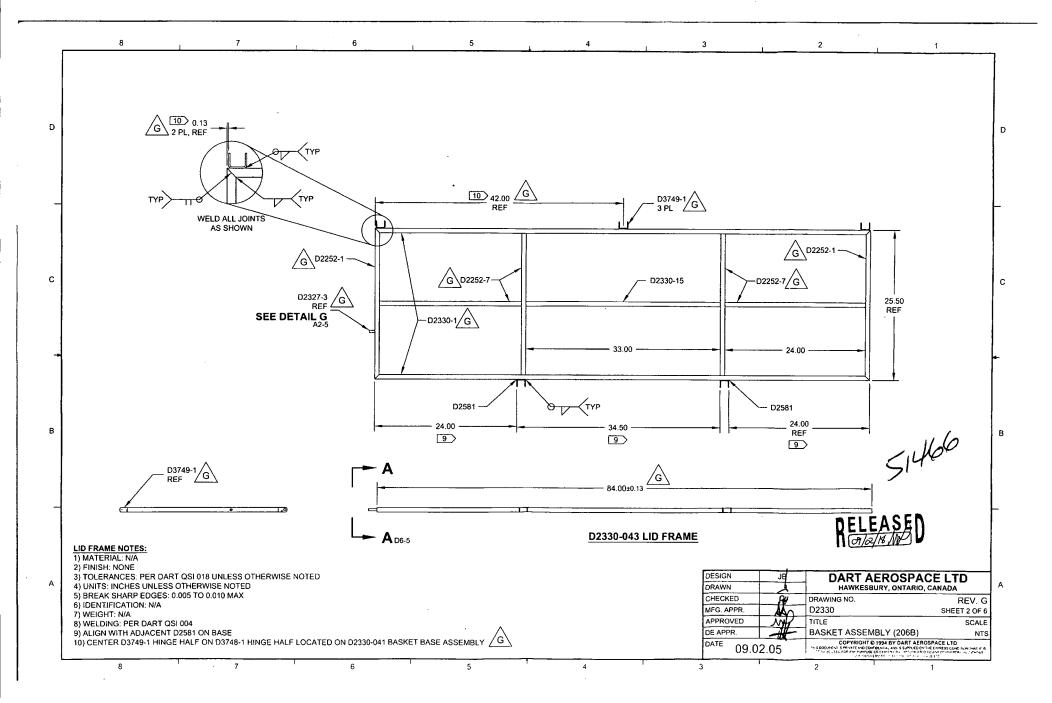
9) WELDING: PER DART QSI 004

3

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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		:									

Part No:	·	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
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	Resolution:		Disposition:	QA: N/C Closed:	Date:

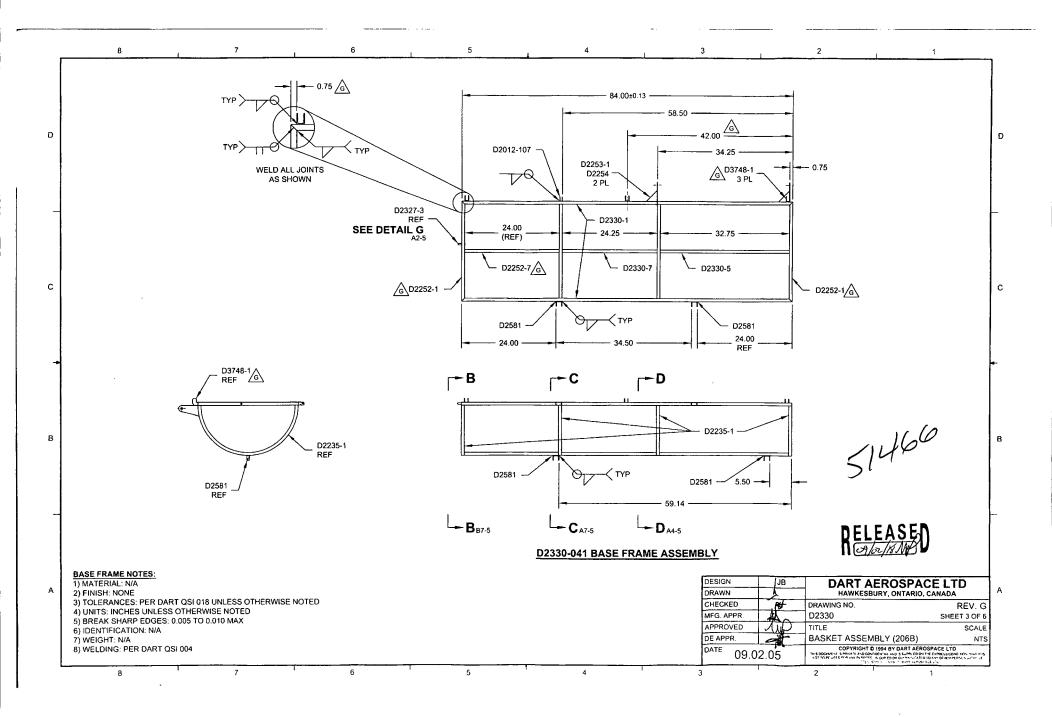
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B			Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Chief Eng	QC Inspector				
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W/O:

W/O:			WORK ORDER CHANGES							
DATE	STEP	PR	OCEDURE CHANGE	1	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	Date: _		
	Resolution	:	Disposition:	QA: N	VC C	losed:		Date: _		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
5.475		Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
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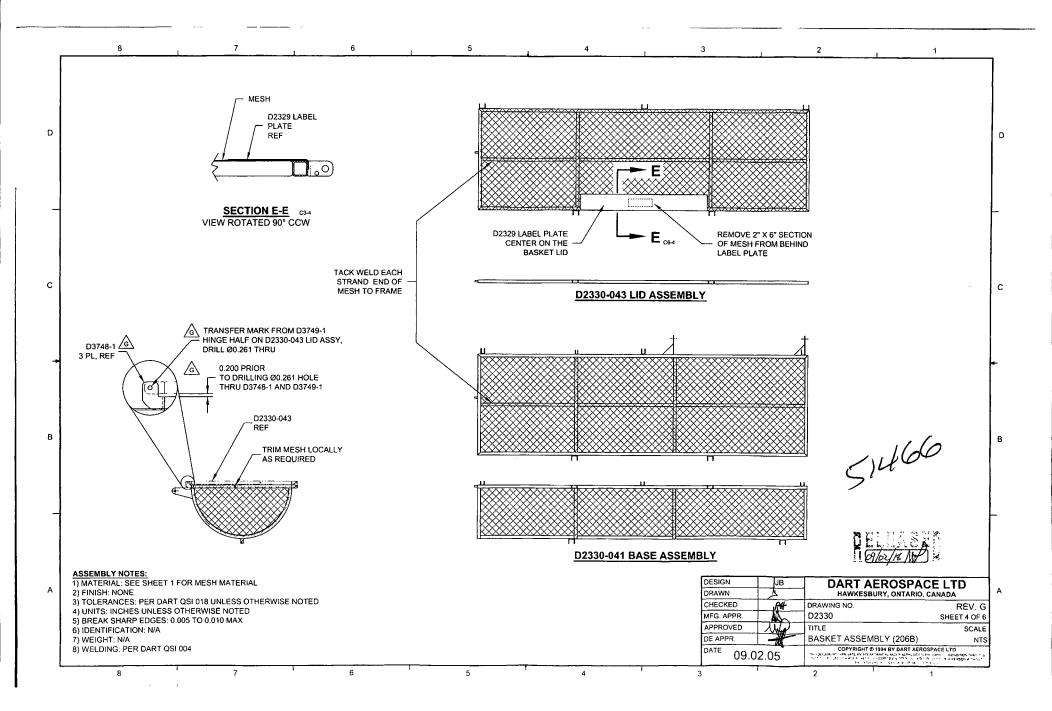
W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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Part No):	PAR #: Fault Category: NC	R: Yes	No DQ	A:	Date:	

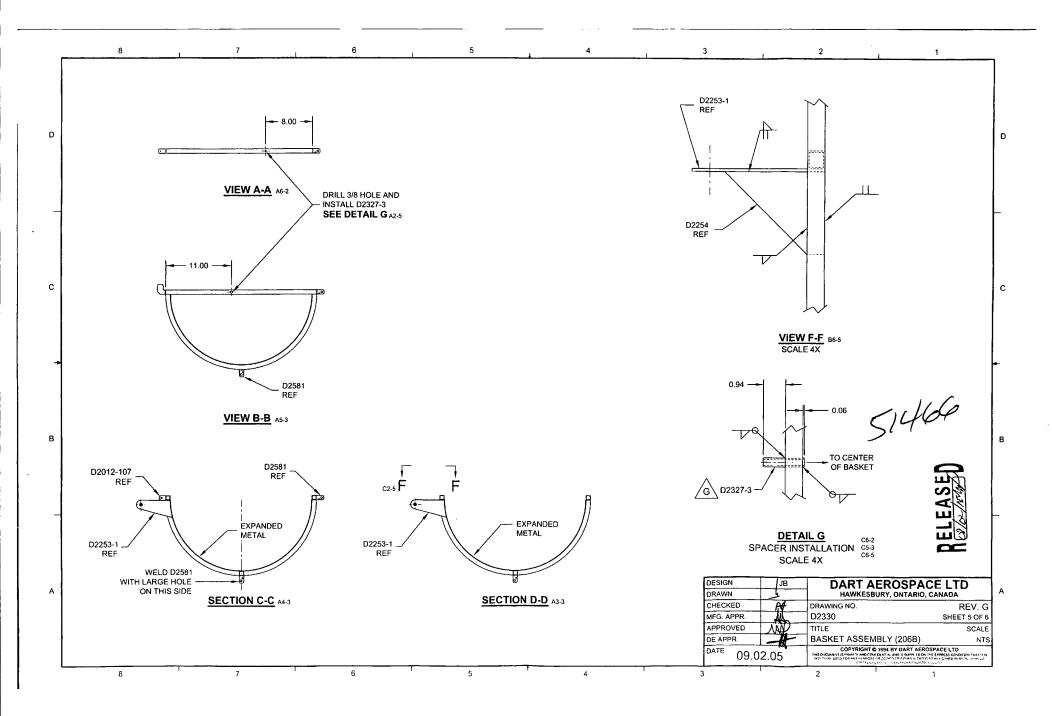
WORK ORDER CHANGES

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

:	WORK ORDER NON-CONFORMANCE (NCR)									
T	Description of NC		Corrective Action Section B		Varification	Annyous	Approval QC inspector			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng				
					:					
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Corrective Action Section B Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Sectio			



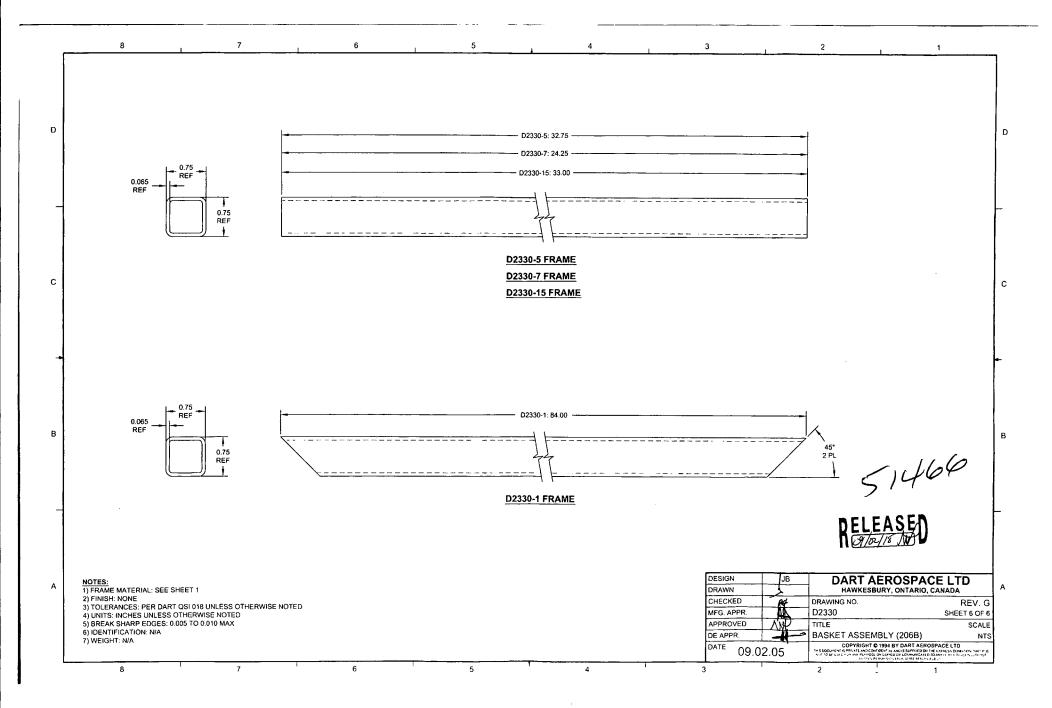
W/O:			WC	ORK ORDER CHANG	ES			***	
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
Re		esolution:	Disposition	n:	_ QA: N/C Clo	osed:		Date: _	
NCR:		,	WORK ORDI	ER NON-CONFORM	ANCE (NCR)			
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Descript		Sign &	Verific Section		Approval Chief Eng	Approval QC Inspector
			Chief Eng	Chief Eng	Date		_		
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W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	T	Description of NC		Corrective Action Section	3	Verification	Approval	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng				
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W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
•	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE		Description of NC Section A	Corrective Action Section B			Verification	Approval	Approval
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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